

August 9, 2007

 TWO	WAY	MEMO	RANDUM
		-	

TO: FROM:	OGC Docket Rosa E. Swinton AS Accounting Technician			
SUBJECT:	Account Determination for Funds Received			
We recently numbers are \$19,000.00 attached. Placed arwith the dep	received a check from 2833, dated Augurante Augurante Copy of the check lease indicate belowed give the MUR/Caposit	om Dean Proctor. The check ast 7, 2007, in the amounts of ck and all correspondence are which account the funds should be use number and name associated		
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TO:	Rosa E. Swinton Accounting Techni	cian		
FROM:	OGC Docket			
SUBJECT:	Disposition of Fun	ds Received		
In refer the MUR/Ca Dean Pr Place this de	rence to the above of ase number is549 octor eposit in the accoun	theck in the amount of \$19,000.00, and in the name of tindicated below:		
	_ Budget Clearing	Account (OGC), 95F3875.16		
	_{XX} Civil Penalties A	ccount, 95-1099.160		
2	Other:			
Signature	Din	8-10-07 Date		
Digitarate		Duic		